

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-01539A
Rose Valley Water Company, Inc
P.O. Box 1444
Green Valley, AZ 85622-1444

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2010
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FOR COMMISSION USE

ANN 04	10
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3-16-11

COMPANY INFORMATION

Company Name (Business Name) <u>Rose Valley Water Co, Inc.</u>		
Mailing Address <u>P.O. Box 1444</u>		
(Street)		
<u>Green Valley</u>	<u>AZ</u>	<u>85622-1444</u>
(City)	(State)	(Zip)
<u>623-889-2275</u>	<u>520-625-9205</u>	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address <u>NONE</u>		
Local Office Mailing Address <u>N/A</u>		
(Street)		
(City)	(State)	(Zip)
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address <u>NONE</u>		

MANAGEMENT INFORMATION

<input type="checkbox"/> Regulatory Contact:	<u>Glen Vortherms</u>	Certified Water Operator	
<input type="checkbox"/> Management Contact:	<u>Gary Brasher</u>	<u>President</u>	
	(Name)	(Title)	
<u>P.O. Box 1444</u>	<u>Green Valley</u>	<u>AZ</u>	<u>85622</u>
(Street)	(City)	(State)	(Zip)
<u>623-889-2275</u>	<u>520-625-9205</u>	<u>N/A</u>	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u>NONE</u>			
On Site Manager: <u>Glen Vortherms</u>			
(Name)			
<u>8919 W John Cabot Rd</u>	<u>Peoria</u>	<u>AZ</u>	<u>85382</u>
(Street)	(City)	(State)	(Zip)
<u>623-546-8266</u>	<u>623-546-8528</u>	<u>602-989-1310</u>	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u>gvgleg@cox.net</u>			

Statutory Agent: Jacqueline Brasher

(Name)

P.O. Box 1444

(Street)

Green Valley

(City)

AZ

(State)

85622

(Zip)

623-889-2275

Telephone No. (Include Area Code)

520-625-9205

Fax No. (Include Area Code)

N/A

Cell No. (Include Area Code)

Attorney: John Hellenbolt

(Name)

3430 E Sunrise, Ste 200

(Street)

Tucson

(City)

AZ

(State)

85718

(Zip)

520-792-1181

Telephone No. (Include Area Code)

520-792-2859

Fax No. (Include Area Code)

N/A

Cell No. (Include Area Code)

Email

Address None

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input checked="" type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|--|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input checked="" type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME

Rose Valley Water Co, Inc.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	4,597	4,597	0
307	Wells and Springs	31,067	17,046	14,021
311	Pumping Equipment	68,669	67,275	1,394
320	Water Treatment Equipment	85,000	85,000	0
330	Distribution Reservoirs and Standpipes	39,772	39,772	0
331	Transmission and Distribution Mains	1,032,540	415,130	617,410
333	Services			
334	Meters and Meter Installations	22,978	15,910	7,068
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	14,725	12,799	1,926
341	Transportation Equipment	21,316	11,060	10,256
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	1,320,664	668,589	652,075

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization		VARIOUS	
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	4,597		0
307	Wells and Springs	31,067		1,242
311	Pumping Equipment	68,669		254
320	Water Treatment Equipment	85,000		0
330	Distribution Reservoirs and Standpipes	39,772		0
331	Transmission and Distribution Mains	1,032,540		32,972
333	Services			
334	Meters and Meter Installations	22,978		728
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	14,725		167
341	Transportation Equipment	21,316		11,060
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	1,320,664		46,423

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$103,267	\$60,554
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		\$11,468
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$103,267	\$72,022
	FIXED ASSETS		
101	Utility Plant in Service	\$1,308,490	\$1,320,664
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(631,308)	(668,589)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$677,182	\$652,075
	TOTAL ASSETS	\$780,449	\$724,097

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$120,794	\$60,000
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	50,389	52,119
236	Accrued Taxes	2,877	6,918
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	60,000	
	TOTAL CURRENT LIABILITIES	\$234,060	\$119,037
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$120,006
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	5,444	
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	598,537	
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$603,981	\$
	TOTAL LIABILITIES	\$838,041	\$120,006
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$20,000	\$20,000
211	Paid in Capital in Excess of Par Value	775,000	1,378,981
215	Retained Earnings	(852,592)	(913,927)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$(57,592)	\$485,054
	TOTAL LIABILITIES AND CAPITAL	\$780,449	\$724,097

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$1,027,894	\$1,001,508
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$1,027,894	\$1,001,508
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	185,906	186,414
618	Chemicals	15,467	14,501
620	Repairs and Maintenance	91,053	63,177
621	Office Supplies and Expense	75,209	69,210
630	Outside Services	510,391	490,639
635	Water Testing	9,890	9,874
641	Rents	18,922	18,859
650	Transportation Expenses	19,133	19,448
657	Insurance – General Liability	4,472	4,014
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense		
403	Depreciation Expense	39,253	46,423
408	Taxes Other Than Income	87,468	96,728
408.11	Property Taxes	38,325	39,157
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$1,095,489	\$1,058,444
	OPERATING INCOME/(LOSS)	\$(67,595)	\$(56,936)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	2,923	4,399
	TOTAL OTHER INCOME/(EXPENSE)	\$(2,923)	\$(4,399)
	NET INCOME/(LOSS)	\$(70,518)	\$(61,335)

COMPANY NAME

Rose Valley Water Co, Inc.

SUPPLEMENTAL FINANCIAL DATA**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ 52,119.25

Meter Deposits Refunded During the Test Year

\$ 1,989.42

COMPANY NAME	Rose Valley Water Co, Inc.
Name of System: Rose Valley Water Co, Inc. ADEQ Public Water System Number: 07065	

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-802981	15HP	80	876	3		
55-802980	200HP	575	1000	8		
55-571749	200HP	1200	1000	8		1999

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
15	6	245	
125	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
22,000	6	5,000 gallons	1
400,000	3	10,000 gallons	1

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	Rose Valley Water Co, Inc.
Name of System:	Rose Valley Water Co, Inc. ADEQ Public Water System Number: 07065

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS ** See Other

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	2098
3/4	
1	228
1 1/2	10
2	40
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

ChlorinationSystem

STRUCTURES:

OTHER: ** See as built plans filed at the City of Peoria's Engineering Department

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME:	Rose Valley Water Co, Inc.
Name of System: Rose Valley Water Co. Inc.	ADEQ Public Water System Number: 07065

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2010

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	2376	22,329	26,371	0
FEBRUARY	2376	18,307	22,034	0
MARCH	2376	17,524	20,735	0
APRIL	2376	26,443	31,082	0
MAY	2376	30,173	32,932	0
JUNE	2376	38,685	44,217	0
JULY	2376	54,072	58,279	0
AUGUST	2376	40,605	45,500	0
SEPTEMBER	2376	48,065	53,288	0
OCTOBER	2376	36,372	37,732	0
NOVEMBER	2376	30,788	34,375	0
DECEMBER	2376	28,439	32,313	0
TOTALS →		391,802	438,858	0

.0052 (POE 1)

What is the level of arsenic for each well on your system? .0054 (POE 2) mg/l

(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 1000 GPM for 2 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?

(X) Yes () No

Is the Water Utility located in an ADWR Active Management Area (AMA)?

(X)Yes () No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

(X) Yes () No

If yes, provide the GPCPD amount: 175

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME:	Rose Valley Water Co, Inc.
Name of System:	Rose Valley Water Co, Inc. ADEQ Public Water System Number: 07065

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	0	44	0
FEBRUARY	0	25	0
MARCH	0	15	0
APRIL	0	31	0
MAY	0	31	0
JUNE	0	31	0
JULY	0	39	0
AUGUST	0	27	0
SEPTEMBER	0	40	0
OCTOBER	0	40	0
NOVEMBER	0	18	0
DECEMBER	0	53	0
TOTALS →	0	394	0

OTHER (description):

COMPANY NAME Rose Valley Water Co, Inc. YEAR ENDING 12/31/2010

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2009 was: \$ 39,157.44

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

VERIFICATION

STATE OF Arizona
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)
MARICOPA
NAME (OWNER OR OFFICIAL) TITLE
GARY P BRASHER, PRESIDENT
COMPANY NAME
Rose Valley Water Co, Inc.

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL

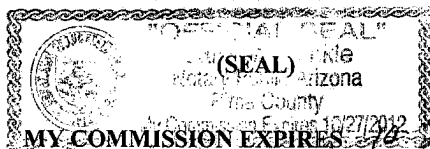
623-889-2275

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

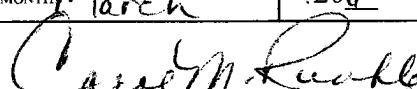
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 8th **DAY OF**



MY COMMISSION EXPIRES 10-27-12

COUNTY NAME	<u>Santa Cruz</u>
MONTH	<u>March</u>
	<u>2011</u>



SIGNATURE OF NOTARY PUBLIC

COMPANY NAME _____

YEAR ENDING 12/31/2010

INCOME TAXES**N/A "S" Corporation**

For this reporting period, provide the following:

Federal Taxable Income Reported _____

Estimated or Actual Federal Tax Liability _____

State Taxable Income Reported _____

Estimated or Actual State Tax Liability _____

Amount of Grossed-Up Contributions/Advances: _____

Amount of Contributions/Advances _____

Amount of Gross-Up Tax Collected _____

Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

SIGNATURE_____
DATE_____
PRINTED NAME_____
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
MARICOPA
NAME (OWNER OR OFFICIAL) TITLE
GARY P BRASHER, PRESIDENT
COMPANY NAME
Rose Valley Water Co, Inc.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2010 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$1,001,508.00

**(THE AMOUNT IN BOX ABOVE
INCLUDES \$88,850.39 IN SALES TAXES BILLED, OR
COLLECTED)**

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**


SIGNATURE OF OWNER OR OFFICIAL
623-889-2275
TELEPHONE NUMBER

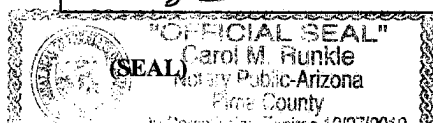
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

8th

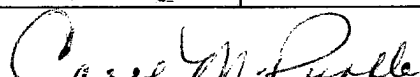
DAY OF



MY COMMISSION EXPIRES

10-27-12

COUNTY NAME	Santa Cruz
MONTH	March
	.20 <u>11</u>


SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) MARICOPA	
NAME (OWNER OR OFFICIAL) GARY P BRASHER	TITLE PRESIDENT
COMPANY NAME Rose Valley Water Co, Inc.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2010 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 801,206.40

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 71,080.31
IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**


SIGNATURE OF OWNER OR OFFICIAL
623-889-2275

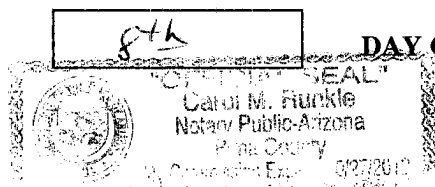
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF


THIS 8th **DAY OF**

(SEAL)



MY COMMISSION EXPIRES 10-27-12

NOTARY PUBLIC NAME Carol M. Runkle	
COUNTY NAME Santa Cruz	
MONTH March	20 11


SIGNATURE OF NOTARY PUBLIC